

GOVERNMENT OF TELANGANA
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT –
TELEPHONES - Payment of Rs.6,661/- (Rupees Six thousand six hundred and
sixty one only) towards the rental and call charges for Mobile phone No.
9676341345 and 15 (Fifteen) other Officers, of the Scheduled Caste
Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad -
Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 90

Dated:14-10-2014.
Read the following:-

1	From the Airtel Bill No.	571718555	Dated 24-09-2014
2	From the Airtel Bill No.	569395014	Dated 24-09-2014
3	From the Airtel Bill No.	570989309	Dated 24-09-2014
4	From the Airtel Bill No.	569395000	Dated 24-09-2014
5	From the Airtel Bill No.	569395009	Dated 24-09-2014
6	From the Airtel Bill No.	571067313	Dated 24-09-2014
7	From the Airtel Bill No.	571718557	Dated 24-09-2014
8	From the Airtel Bill No.	570698511	Dated 24-09-2014
9	From the Airtel Bill No.	569395011	Dated 24-09-2014
10	From the Airtel Bill No.	571066600	Dated 24-09-2014
11	From the Airtel Bill No.	561902258	Dated 19-09-2014
12	From the Airtel Bill No.	561902259	Dated 19-09-2014
13	From the Airtel Bill No.	561902257	Dated 19-09-2014
14	From the Airtel Bill No.	588094638	Dated 06-10-2014
15	From the Airtel Bill No.	588094639	Dated 06-10-2014
16	From the Airtel Bill No.	588094640	Dated 06-10-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,661/-
(Rupees Six thousand six hundred and sixty one only) towards the rental and
call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the
mobile phone charges for the period from 23-08-2014 to 22-09-2014,
17-08-2014 to 16-09-2014 and 05-09-2014 to 04-10-2014 for the following
Officers provided by the Government for official use of Scheduled Caste
Development/Tribal Welfare Departments for the month of September - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	571718555	9676341345	463/-
2	K. Nagesh, Asst. Secretary (SW)	569395014	9652304617	267/-
3	B. Prasad, Asst. Secretary to Govt. (SW)	570989309	8790994298	346/-
4	A. Srinivasa Rao, Section Officer	569395000	9652304613	376/-
5	Y. Srinivasulu, Section Officer	569395009	9652304611	625/-
6	M. Varam Babu, Section Officer	571067313	9701365980	549/-
7	R. Ch. Venkateswara Rao Section Officer	571718557	9676341567	550/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	570698511	9701379838	289/-
9	Section Officer	569395011	9652304628	625/-
10	G. Rama Devi Section Officer	571066600	7674917722	257/-
11	Bala Krishna. Section Officer	561902258	7680937744	321/-
12	Ch. Sudhaker Reddy. Section Officer	561902259	7680937733	504/-
13	SK. Jeelani. Section Officer	561902257	7680937722	393/-
14	K. Kanya Kumari, Asst. Secy. to Govt.	588094638	7680076685	375/-
15	Seva Eslavath, Section Officer	588094639	7680076686	326/-
16	V. Siva Prasad, Section Officer	588094640	7680076687	395/-
			Total	Rs.6,661/-

(PTO)

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2. The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.6,661/- (Rupees Six thousand six hundred and sixty one only) towards the rental and call charges for the period from 23-08-2014 to 22-09-2014, 17-08-2014 to 16-09-2014 and 05-09-2014 to 04-10-2014 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad (w.e.).
The Scheduled Caste Development (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)